



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

12

**DEER LODGE COUNTY**

0236 Anaconda Elem

**District ANB:** EL: 839 HS: 0

**Located ANB:** 839

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,817,532.48	1,272,272.75	545,259.73	181,753.25
This Month's Payment - sent to Deer Lodge County				181,753.25
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	130,686.00	91,480.20	39,205.80	13,068.60
This Month's Payment - sent to Deer Lodge County				13,068.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	33,353.34	23,347.31	10,006.03	3,335.33
This Month's Payment - sent to Deer Lodge County				3,335.33
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	17,115.60	11,980.92	5,134.68	1,711.56
This Month's Payment - sent to Deer Lodge County				1,711.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	7,600.00	5,320.00	2,280.00	760.00
This Month's Payment - sent to Deer Lodge County				760.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	166,158.47	116,310.95	49,847.52	16,615.85
This Month's Payment - sent to Deer Lodge County				16,615.85

\* Entitlement has been recalculated

Office of Public Instruction

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**DEER LODGE COUNTY**

**0236 Anaconda Elem**

**District ANB:** EL: 839 HS: 0

**Located ANB:** 839

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	20,279.66	20,279.66	0.00	20,279.66
This Month's Payment - sent to Deer Lodge County				20,279.66
This Month's Payment for District				237,524.25

**0237 Anaconda H S**

**District ANB:** EL: 0 HS: 498

**Located ANB:** 498

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Direct State Aid (01-3110)**

ENTITLEMENT	1,344,984.78	941,489.36	403,495.42	134,498.48
This Month's Payment - sent to Deer Lodge County				134,498.48

**Quality Educator (01-3111)**

ENTITLEMENT	70,148.00	49,103.60	21,044.40	7,014.80
This Month's Payment - sent to Deer Lodge County				7,014.80

**At Risk Student (01-3112)**

ENTITLEMENT	10,672.81	7,470.96	3,201.85	1,067.28
This Month's Payment - sent to Deer Lodge County				1,067.28

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

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12

**DEER LODGE COUNTY**

**0237 Anaconda H S**

**District ANB:** EL: 0 HS: 498

**Located ANB:** 498

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	10,159.20	7,111.44	3,047.76	1,015.92
This Month's Payment - sent to Deer Lodge County				1,015.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	6,600.00	4,620.00	1,980.00	660.00
This Month's Payment - sent to Deer Lodge County				660.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	77,644.32	54,351.01	23,293.31	7,764.43
This Month's Payment - sent to Deer Lodge County				7,764.43
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	10,130.00	10,130.00	0.00	10,130.00
This Month's Payment - sent to Deer Lodge County				10,130.00
This Month's Payment for District				162,150.91

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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DEER LODGE COUNTY

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,162,517.26	2,213,762.11	948,755.15	316,251.73	316,251.73
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	200,834.00	140,583.80	60,250.20	20,083.40	20,083.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	44,026.15	30,818.27	13,207.88	4,402.61	4,402.61
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	27,274.80	19,092.36	8,182.44	2,727.48	2,727.48
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	14,200.00	9,940.00	4,260.00	1,420.00	1,420.00



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**12** **DEER LODGE COUNTY**

**County Summary**

**District ANB:** EL: 839 HS: 498 K12: 0

**County ANB:** EL: 853 HS: 506 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	243,802.79	170,661.96	73,140.83	24,380.28	
					24,380.28
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	30,409.66	30,409.66	0.00	30,409.66	
					30,409.66
<b>Elementary Payment</b>					237,524.25
<b>High School Payment</b>					162,150.91
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					399,675.16